

# **Campaign Finance Report**

AVONDALE PROFESSIONAL FIREFIGHTERS
Committee #: 200002318

Treasurer: TITTERINGTON, EVAN PO Box 220, Avondale, AZ 85323

Phone: (623) 877-8060 Email: evan3924@cox.net

# 2008 Pre-General Election Report 1

Election Cycle: 2007-2008

Date Filed: October 20, 2008

Reporting Period: September 23, 2008-October 15, 2008

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$8,407.89

Total Cash Receipts this Reporting Period: \$423.00

Total Cash Disbursements this Reporting Period: \$1,170.00

Cash Balance at End of Reporting Period: \$7,660.89

Report ID: 46971

### Covers 09/23/2008 to 10/15/2008 Filed on 10/20/2008

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$423.00	\$0.00	\$423.00	\$10,352.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$423.00	\$0.00	\$423.00	\$10,352.50

Expenditures	Schedule This Period			Total to Data	
<b>F</b> • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,170.00	\$0.00	\$1,170.00	\$7,150.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,170.00	\$0.00	\$1,170.00	\$8,650.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,170.00			

### Schedule C2 - Individual contributions

Schedule (	C2 - Individual Contributions	Date	Amount	Cycle To Date
Name:	City Of Avondale Payroll	09/25/2008	\$211.50	\$10,352.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	47x4.50			
Name:	City Of Avondale Payroll	10/10/2008	\$211.50	\$10,352.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	47x4.50			
Total of Individual Contributions			\$423.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		_	\$423.00	
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Filed on 10/20/2008

### Schedule E3 - Contributions to other committees

Schedule	E3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	Citizens to elect Jim Bailey for Fire Board	09/30/2008	\$390.00	\$390.00
Address:	4025 N Benton St, Kingman, AZ 86409		Cash	
Memo:	08-NACFD-005			
Name:	Erik Berg for Fire Board	09/30/2008	\$390.00	\$390.00
Address:	6403 N Cherum Rd, Kingman, AZ 86409		Cash	
Memo:	08-NACFD-006			
Name:	Mike Collins For Fire Board	09/30/2008	\$390.00	\$390.00
Address:	PO Box 4920, Kingman, AZ 86412		Cash	
Memo:	08-NACFD-004			
Total of Contributions to Other Committees		\$1,170.00		
Total of Refunds Received		\$0.00		
Net Total of Contributions to Other Committees		\$1,170.00		

# **Schedule D1 - Committee Debt**

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/28/2006	\$27.88
BANK ONE		
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006		
Debt Balance at End of Reporting Period		\$27.88
Outstanding Debt Balance at Beginning of Period	03/31/2006	\$28.20
BANK ONE		
Original Amount of Debt: \$28.20		
Original Transaction Date: 03/31/2006		
Debt Balance at End of Reporting Period		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

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